

Receipt for Fees Paid

Planning and Community Development Department

2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
Office (719) 520-6300

Date 11/1/17

Customer: GE JOHNSON
25 N CASCADE AVE STE 400
COS, CO 80903

Receipt No. 520845

Processed by TJ

Check No. 065622

Payment Method CC

| Item | Description | Proj Type | Rate | Qty | Amount |
|------|---|-----------|----------|-----|----------|
| 1 | CUSTOMER NAME: GE JOHNSON | | | | 0.00 |
| 2 | PROJECT NAME: FALCON HIGH SCHOOL EXPANSION | | | | 0.00 |
| 3 | Surcharge - Projects | | 37.00 | 1 | 37.00 |
| E05 | Review of Construction Drawings not associated with a project (Major) | C | 2,400.00 | 1 | 2,400.00 |

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| Total \$2,437.00 |
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